CITY COUNCIL WORKSHOP MINUTES February 10, 2009 1:00 p.m.

The budget workshop was called to order by the Mayor. There was a quorum of the Council. The City Clerk and the City Treasurer were present.

The Treasurer presented the information that she had gathered from Magnuson and McHugh. The Treasurer outlined a preliminary strategy for future review of the budget. There was a discussion and questions from the Council as it relates to the budget chart of accounts. The Treasurer stated that she would be reviewing the files and would provide them an accurate chart of accounts and fund balances in the future. She stated that she would provide a Treasurers report with the payables at the Wednesday meeting.

The City Council discussed the direction and decided to schedule future budget workshops when the accounts accurately reflected the daily activities of the City. There was a discussion about the loan repayment of the Street fund. There was a discussion about the termination of Magnuson and McHugh and whether all of the records were now in the hands of the new City Treasurer. The records are now with the new City Treasurer, however the termination date is the end of the month.

Council President Miller made a motion to adjourn the meeting, seconded by Councilmember Peone. Motion carried. The meeting adjourned at 3:10 p.m.

Cheri Howell, Clerk

Olita Johnston, Mayor